**GOVERNMENT OF ANDHRA PRADESH**

ABSTRACT

Establishment – Telephones - .Labour Employment Training and Factories Department – Payment of Rs.1024-00 (Rupees One Thousand and Twenty Four only) to Bharat Sanchar Nigam Limited, Hyderabad towards Telephone Charges of bearing No. 27426650 for the period from 01-02-2017 to 28-02-2017(1 months) – Sanction - Orders - Issued.

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**LABOUR EMPLOYMENT TRAINING AND FACTORIES (OP) DEPARTMENT**

**G.O.RT.No. 220** **Dated: 22-03-2017**

**Read:-**

From Bharat Sanchar Nigam Limited, Hyderabad, Telephone Bill No.566029564, Dated: 06.03.2017.

* * *

ORDER:

Sanction is hereby accorded for the payment of Rs.1024-00 (Rupees One Thousand and Twenty Four only) to Bharat Sanchar Nigam Limited, Hyderabad towards, Telephone charges of Telephone bearing No.27426650 for the period from 01-02-2017 to 28-02-2017 (1 months) working at the residence of Joint Secretary to Government, Labour Employment Training & Factories Department.

**2.** Expenditure sanctioned in para 1 above shall be debited to "2251 – Secretariat Social Services – 090 Secretariat S.H. (16) L.E.T & F Department – 130 Office Expenses – 131 Utility Payments".

**3.** The Labour Employment Training and Factories (OP. Claims) Department are requested to draw the above sanctioned amount and credited to the current A/c.No.004301601000076, Corporation Bank, Siddiamber Bazar Branch, Hyderabad with IFSC Code.No.CORP0000043 of Accounts Officer (Cash), Bharat Sanchar Nigam Limited, PGM TD, Hyderabad.

**4.** This order does not require the concurrence of Finance Department.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**T. UMA MAHESWARA RAO**
JOINT SECRETARY TO GOVERNMENT

To
The Labour Employment Training & Factories (OP) Department.
Copy to:-
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC.

// FORWARDED::BY ORDER //

**SECTION OFFICER**